

**FIG. 1**

FIG. 2

POLICY 1 - EACH ENTITY 12 MUST FOLLOW THE FRAMEWORK  
AND BUSINESS PROCESS FOR ENGAGING IT DEVELOPMENT

POLICY 2 - PROCESS THAT EACH ENTITY 12 MUST FOLLOW  
WHEN ENGAGING IT DEVELOPMENT

POLICY 3 - TOOLS, JOB AIDES, TEMPLATES, ETC. EMPLOYED  
TO IMPLEMENT POLICY 2

POLICY 4 - ADDITIONAL REQUIREMENTS SPECIFIC TO ONE  
OR MORE OF THE ENTITIES 12

FRAMEWORK 22

**FIG. 2**

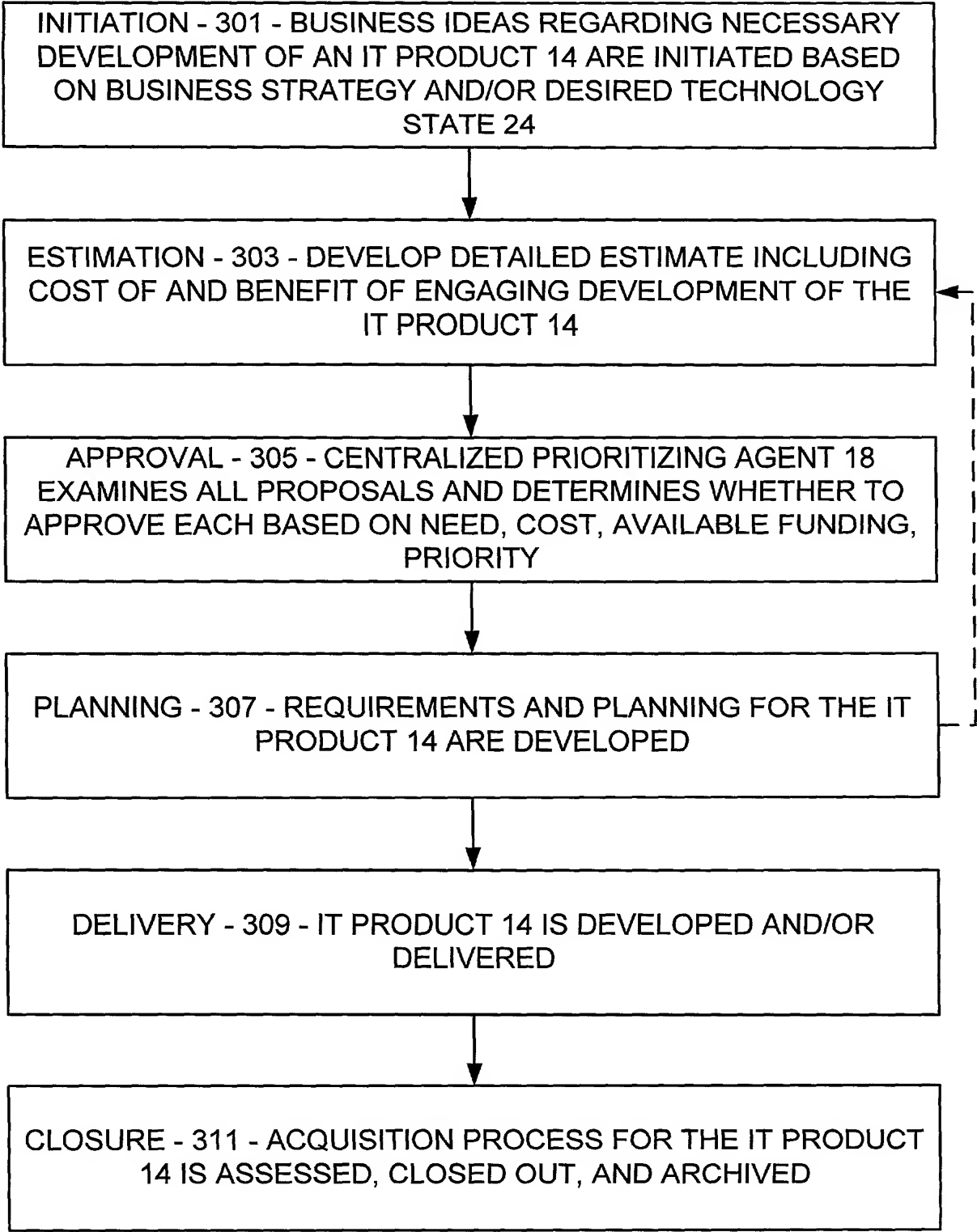


FIG. 3